

# A & A Builders Southern Limited

Company No: 02610223

BALANCE SHEET AT 31st MAY 2007.

	Current YEAR 2007	Previous YEAR 2006
Assets.....	NIL	NIL
Liabilities .....	NIL	NIL

Capital and Reserves  
Called up Share Capital,  
Issued and Fully Paid.

Authorised Share Capital  
1000, Shares of £1-00.

Profit and Loss Account.. .....NIL      NIL

The Company was Dormant throughout the Financial Year.  
For the year ended 31st May 2007 the company was entitled to  
exemption under section 249AA(1) of the Companies Act 1985.  
"No members have required the company to obtain an audit of its  
accounts for the year in  
question in accordance with section 249b(2)."  
The director's acknowledge their responsibility for: (i) Ensuring  
the company keeps  
accounting records which comply with section 221; and (ii)  
Preparing accounts which give a  
true and fair view of the state of affairs of the company as at the  
end of its financial year, and  
of its profit and loss for the financial year in accordance with  
section 226, and which  
otherwise comply with the requirements of the Companies Act  
relating to accounts, so far as  
applicable to the company.

Signed 

Director      Date 31st May 2007



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